

Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

	Political Party			Phone N	Number	
	Iron County Repul	blican Party				
	Street Address	Suite/Apartment/PO Box:	City	State	Zip	
	P.O. Box 2992		Cedar	UT	84720	
	Chair Person					
		Type of Repor (Check the appropriat	e box)			
	INTERIM REPORTS:		YEAR-END REPORT:			
	☐ August	31st	X January 10th of every year			
	☐ Seven o	days before a General Election				
			Yes			
			Is this repo	ort an amendr	ment?	
n						
אוווכמו ו מו ווכנ						
=		Report Verificat	ion			
Q	I,Mervin W.Adair					
_		Print Name of Treasurer or Fi				
E	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.					
3						
=		ir				
5		Signature of Treasurer or Fin	ancial Officer			
		1/25/2009		_		
_		Date				
			For Office I	lee Only		

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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X Entered _	12/22/2008	
☐Copied _		1
		Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/31/2007 Ending Date: 12/31/2007 Due Date: 1/5/2007

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$10,626.81
2	Total Contributions Received (See Schedule A)	\$0.00
3	Subtotal (Add lines 1 & 2)	\$10,626.81
4	Total Expenditures Made (See Schedule B)	\$654.28
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$9,972.53

Page	of I				
3	3				
Name of PARTY					
Iron County Republican Pa					
Date of Report					
1/25/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/8/2007	D. Mark Barton	Central Committee Reimbursement				\$246.23
11/8/2007	Mark Hersom	Central Committee Reimbursement				\$82.00
11/8/2007	Mervin Adair	Cental Committee Meeting reimbursement				\$125.05
11/29/2007	Lois Bulloch	Central Committee Meeting Reimbursement				\$106.00
12/27/2007	Mark Hersom	Central Committee Meeting 11/3/07				\$95.00
SUB TOTAL FOR THIS PAGE						\$654.28
TOTAL EXPENDITURES MADE						\$654.28

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed